To: Rao, Kate[Rao.kate@epa.gov]

Cc: Rumrill, Nancy[Rumrill.Nancy@epa.gov]; Albright, David[Albright.David@epa.gov]

From: Dermer, Michele

Sent: Thur 3/24/2016 9:09:20 PM Subject: Draft TDM for Excelsior mining

20160324 Ittr EPA Albright to Excelsior Sawyer re Admin Review Gunnison Copper Project.pdf

Hi Kate,

David talked with Nancy already about taking over this project. We issued administrative completeness today. Letter attached. I have the CD's in my paper copy of the application, as does David. I can explain where they are, or you can wait until I am in the office Monday to get them so Jim can rip copies to send Cadmus. Up to you. I am responsible for working on the TDM with you, and then transfer to Nancy will take place. I put Nancy's name for the kick off meeting. I can also attend if needed.

Here is a draft of the TDM:

Contract No. EP-C-15-022, Workplan Assignment No. 0-90

R9 Tech Support for Implementation of the UIC Program – Excelsior Mining Company - Class III UIC Permit #

R9UIC-AZ1-FY-16-1

[Task 1; Subtask 1.1 - Permit Application Analysis

Technical Direction

Background: Excelsior Mining Company (Excelsior) has submitted a UIC area permit application to operate a Class III ISR copper mining facility in Chochise County, AZ. EPA determined that the application, which includes an aquifer exemption, is administratively complete (see attached letter). The application is available on CD, and we will mail it upon instructions of where to send it. The applicant also submitted an Aquifer Protection Permit to the

Arizona Department of Environmental Quality (ADEQ) and this is also available on CD.

Action: Under Task 1, Subtask 1.2 – Technical Review Analysis, review and provide an evaluation of Excelsior's permit application, including the aquifer exemption proposal, dated March 2016.

Deliverable: Provide a technical analysis letter summarizing the results for the technical review of permit application. The letter should include an itemized list of additional information necessary to clarify, modify, or supplement the permit application materials. Deliverable should be emailed in WORD to Kate Rao and Nancy Rumrill.

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Schedule: Due 8 weeks from the date of this TDM (XXXXXXX 2016).

Kick-off Call: Nancy Rumrill with schedule a call with the Cadmus tech lead once the material is received to discuss the TDM. **(Ex. 4 - CBI)**

Material to Review:

- March 2016 Permit application (please let me know where to ship the CD).
- Additional material provided for reference but not review APP application to ADEQ (please let me know where to ship the CD).